

February 2012  
Hoosier Park  
2012 QUARTER HORSE PURSES

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
Balance at December 31, 2011													\$ 965,624.30		
January	\$ 4,048.78	\$ -	\$ -	\$ 129,953.46	\$ -	\$ -	\$ 206.27	\$ 134,208.51	\$ (121.46)	\$ -	\$ (121.46)	\$ 134,087.05	\$ 1,099,711.35	\$ 965,830.57	\$ 133,880.78
February	4,664.79	-	-	157,077.70	34.43	-	220.61	161,997.53	(139.94)	-	(139.94)	161,857.59	1,261,568.94	1,099,931.96	161,636.98
March								-		-	-	-	-		-
April								-		-	-	-	-		-
May								-		-	-	-	-		-
June								-		-	-	-	-		-
July								-		-	-	-	-		-
August								-		-	-	-	-		-
September								-		-	-	-	-		-
October								-		-	-	-	-		-
November								-		-	-	-	-		-
December								-		-	-	-	-		-
	\$ 8,713.57	\$ -	\$ -	\$ 287,031.16	\$ 34.43	\$ -	\$ 426.88	\$ 296,206.04	\$ (261.40)	\$ -	\$ (261.40)	\$ 295,944.64			

Gross Purse Liability Balance \$ 1,261,568.94

Outstanding Items List		
Current Month Simulcast Purses	(4,664.79)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	139.94	
Current Month Gaming	(157,077.70)	
Current Month Source Market Fees	(34.43)	(161,636.98)

Breed Development Receivable:		
	-	
	-	
	-	
	-	
	-	-

Total Outstanding Deposits for Month (161,636.98)

Purses Paid Not Yet Transferred		
	-	
	-	-

Added Money Outstanding	-	
	-	-

Horse Industry Trust Account Balance 1,099,931.96